IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: Wong et al.

Title: PRODUCT SELLING AND PRICING SYSTEM AND METHOD

Appl. No.: 10/001,580

Filing Date: 11/1/2001

Examiner: Elisca, Pierre Eddy

Art Unit: 3621

Confirmation 2720

Number:

AMENDMENT TRANSMITTAL

Mail Stop Amendment Commissioner for Patents P.O. Box 1450 Alexandria, VA 22313-1450

Sir:

Transmitted herewith is an amendment in the above-identified application.

Also enclosed please find:

[X] Information Disclosure Statement (3 pages)

[X] PTO form SB/08 (1 page)

[X] References (1 document)

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\$0.00

\$52.00

[X] The fee required for additional claims is calculated below:

	Claima		Ex	xtra			
	Claims As Amended	Previously	Cla	aims			Additional
		Paid For	Pre	esent	Rate		Claims Fee
Total Claims:	29	- 28	=	1 2	x \$52.00	=	\$52.00
Independent Claims:	3	- 6	= (0 2	x \$220.00	=	\$0.00
First p	resentation of	any Multiple l	Dependent C	Claims: -	+ \$390.00	=	\$0.00
			C	CLAIMS F	FEE TOTAL	=	\$52.00
[] Applicant	hereby netition	ns for an exten	sion of time	under 37	CFR 81 13	6(a)	for the
	• •	ns for an extension		under 37	C.F.R. §1.13	6(a)	for the
total numb	er of months o		:	under 37	C.F.R. §1.13		for the \$0.00
total numb [] Extension f	er of months of	checked below:	first month:))	
total numb [] Extension f [] Extension f	er of months of cor response file.	checked below	first month:	th:	\$130.00))	\$0.00
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total numb [] Extension f	er of months of the contract o	led within the state of the le	first month: second month: third month: fourth month: EXTE R. 1.20(d):	th: : h: ENSION I	\$130.00 \$490.00 \$1,110.00 \$1,730.00 \$2,350.00 FEE TOTAL: \$140.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

The above-identified fees of \$52.00 are being paid by credit card via EFS-Web.

Extension Fees Previously Paid:

TOTAL FEE:

Atty. Dkt. No. 035451-0166 (3704.Palm.us.org)

The Commissioner is hereby authorized to charge any additional fees which may be required regarding this application under 37 C.F.R. §§ 1.16-1.17, or credit any overpayment, to Deposit Account No. 19-0741. Should no proper payment be enclosed herewith, as by the credit card payment instructions in EFS-Web being incorrect or absent, resulting in a rejected or incorrect credit card transaction, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 19-0741.

Please direct all correspondence to the undersigned attorney or agent at the address indicated below.

Respectfully submitted,

Date /October 21, 2008/_____

By /Steven C. Becker/

FOLEY & LARDNER LLP Customer Number: 26371 Telephone: (414) 297-5571

Facsimile: (414) 297-4900

Steven C. Becker Attorney for Applicant Registration No. 42,308

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